

REFERENCE NO.	INVOICE NUMBER	DATE	DESCRIPTION	NET AMOUNT
514-5130/18529	7237	4/22/74	PUMP OUT CHROMIC ACID	600.00
			6-13-74	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628


Nº 7257

DATE 4-22-74

TO: Enduro Industries
136 Commercial
Addison, Illinois

NET 10 DAYS

ORDER NO. 8382

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-5	24218	4800 gallons	\$300.00 per load	
4-5	24219	4500 "		
				
		2 loads		\$600.00

Po-8382

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24218

DATE APR 5 74

HAULED FOR ENDURO INDUSTRIAL

ADDRESS 136 COMMERCIAL BLVD
ADDISON

_____ DRUMS 4500 GALS. x

_____ LOADS _____ CU. YDS.

OTHER James R. Janis

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

JIM JANIS

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24219

DATE

APR-5-74

HAULED FOR

ENDURO INDUSTRIAL

ADDRESS

136 COMMERCIAL BLVD
ADDISON

_____ DRUMS

4500 GALS.

_____ LOADS

_____ CU. YDS.

OTHER

James R. Jones

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



THIS NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, ETC.

ELECTRO-COATINGS, INC.
AT PLANT SHOWN BELOW

SHIP
TO

136 COMMERCIAL
ADDISON, ILL.

AUTHORIZED SIGNATURE



ENDURO INDUSTRIES

a division of ELECTRO-COATINGS, INC.

136 COMMERCIAL ROAD, ADDISON, ILLINOIS 60101 312/543-8060

PURCHASE ORDER NO.

8253

THIS NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, ETC.

SHIP MATERIAL AND MAIL INVOICE TO

ELECTRO-COATINGS, INC.

AT PLANT SHOWN BELOW

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LIQUID EN6.

391 E. KENSINGTON

CHICAGO, ILL 60628

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ATTN: MR. D. HEAD

DATE <u>2-21-73</u>	RESALE <input type="checkbox"/>	TAXABLE <input checked="" type="checkbox"/>	DATE REQUIRED <u>3-3-73</u>	SHIP VIA	TERMS
QUANTITY	PLEASE FURNISH THE FOLLOWING			UNIT PRICE	AMOUNT
	COST TO REMOVE & DISPOSE				
	OF CHROMIC ACID PLATING BATH				
	ON MARCH 3RD 1973				300 ⁰⁰
	TANK TRUCK TO ARRIVE APPROX.				
	8:00 A.M. WITH A MINIMUM OF				
	100' OF HOSE TO REMOVE				
	4000 to 5000 gallons.				

8253

CONDITIONS

1. INVOICE REQUIRED IN TRIPLICATE
2. ACCEPTANCE OF THIS OFFER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREON AND ATTACHED HERETO, AND CAN ONLY BE MADE IN THE FOLLOWING MANNER:
(1) BY SIGNING AND RETURNING THE ENCLOSED DUPLICATE ORIGINAL, OR
(2) BY SHIPPING TO US THE GOODS OR RENDERING FOR US THE SERVICES ORDERED HEREIN.
3. "The Seller certifies compliance with the 'Fair Labor Standards Act' of 1938, as amended, and warrants that the items ordered hereon will conform to all federal safety and health standards including the Occupational Safety and Health Act of 1970, as amended."

ELECTRO-COATINGS, INC.

BY

AUTHORIZED SIGNATURE



ENDURO INDUSTRIES

a division of ELECTRO-COATINGS, INC.

136 COMMERCIAL ROAD, ADDISON, ILLINOIS 60101 □ 312/543-8060

PURCHASE ORDER NO.

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SHIP MATERIAL AND MAIL INVOICE TO

ELECTRO-COATINGS, INC.
AT PLANT SHOWN BELOW

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ELECTRO-COATINGS, INC.

BY

ACCEPTED BY

DATE

X

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ACKNOWLEDGMENT
COPY